

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON16441
Account Number	BYRN1159
Invoice Date	11-03-2025
Cust. Reference	JW 2 Blinds

Tel: 0035319061806
Email: keith@siennashutters.ie
Website: www.siennashutters.ie
VAT No: 3478982QH

Invoice To	Saranne Byrne * A 157 BALALLY DRIVE DUNDRUM DUBLIN 16, D16 FK59 PH: 0877540607 MOB.: 0877540607
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Deliver To	Saranne Byrne * A 157 BALALLY DRIVE DUNDRUM DUBLIN 16, D16 FK59 PH: 0877540607 MOB.: 0877540607
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Location	Product	Description	Qty	Net	Total
	Rollers	Room Reference: Kitchen L, Width: 950 mm, Height: 1050 mm, Size Type: Recess, Fabric: Maggie, Colours: Ochre, Pricing Band: Band C, Operation Side: Right	1		
	Rollers	Room Reference: Kitchen Door, Width: 710 mm, Height: 1200 mm, Size Type: Recess, Fabric: Maggie, Colours: Ochre, Pricing Band: Band C, Operation Side: Right	1		
	Rollers	Room Reference: Hall L, Width: 370 mm, Height: 1200 mm, Size Type: Recess, Fabric: Maggie, Colours: Ochre, Pricing Band: Band C, Operation Side: Left	1		
	Rollers	Room Reference: Hall R, Width: 365 mm, Height: 1200 mm, Size Type: Recess, Fabric: Maggie, Colours: Ochre, Pricing Band: Band C, Operation Side: Right	1		
	Rollers	Room Reference: Hall Mid, Width: 670 mm, Height: 1200 mm, Size Type: Recess, Fabric: Maggie, Colours: Ochre, Pricing Band: Band C, Operation Side: Right	1		

Customer Message

Subtotal:	€528.63
VAT:	€71.37
Payments:	€300.00
Total:	€300.00

Payment by Bacs. Bank Name: IE20BOFI90318967659491, Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Saranne Byrne * A
Invoice: ON16441
Invoice Date: 11-03-2025
Total Due: €300.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath